

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110041-1
PUBLIC VOUCHER FOR PURCHASES
SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Bu. Vou. No.

PAID BY

SAPC 8695
COPY 1 OF 3

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 1345

To (Payee)

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				13	22
Use continuation sheet(s) if necessary							
PAYMENT:							
Complete <input type="checkbox"/>							
Partial <input type="checkbox"/>							
Final <input type="checkbox"/>							

Shipped from to Weight Government B/L No. Total \$ 13 22

I certify that the above bill is correct and just and that payment has not been received.

STATOTHR

(Sign original only)

Date 8
Per H. D. GEORGE Title

(Payee must NOT use this space)

Differences

Amount verified; correct for
(Signature or initials)

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment

STATOTHR

STATOTHR

Approved for \$

By 9/17/56
Title

SIGN
ORIGINAL
ONLY

Title (Approving Officer)

Date SEP 18 1956

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19 for \$ on Treasurer of the United States in favor of payee named above.
Cash, \$, on 19 Payee

(Sign original only)

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